



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
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Canada

Tel (613) 632-5200  
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**P4400-150-OH**  
**Job Sheet 197561**



Part No: P4400-150-OH

Job Qty: 1 pcs

Part Name: Plasma® Long Line 4,400 lbs Safe Work Load (2,000 kg)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/10/19

Job Tracking No:

Created By: Jennifer Renwick

Due Date: 8/22/19

Type: Return

Description: RA583

Note: DWG P###-## Rev 1(TEO17-741)IPP Rev. A 18.05.16 new issue DP Verify DD

Ship Via:

*Cancelled Job.*  
*Scrapped*  
*See Attached.*

### Bill of Materials

### Job Routing

| Op No | Operation                     | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier    |           | Sign-off |
|-------|-------------------------------|-------|------------|----------|-----------|---------|------------------------|-----------|----------|
|       |                               |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier  | Lead Time |          |
| 95    | Rework - 1 - Startup Returns  | 1 pcs | 8/22/19    |          | 0.00      | 0.00    | QC 6 - 40 - S          |           |          |
|       |                               |       |            |          |           |         | QC 6 - 61 - S          |           |          |
|       |                               |       |            |          |           |         | QC 6 - 68 - S          |           |          |
|       |                               |       |            |          |           |         | QC 6 - 9 - S           |           |          |
| 110   | Outsource - 24 - Test / OH    | 1 pcs | 8/22/19    |          |           |         | ATL003-VC              |           |          |
| 120   | Packaging 2-1 - Receive - B4B | 1 pcs | 8/22/19    |          | 0.00      | 0.00    | Packaging 2 - 1 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 2 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 3 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 5 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 4 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 6 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 7 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 8 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 9 - B4B  |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 10 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 11 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 12 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 13 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 14 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 15 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 16 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 17 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 18 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 19 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 20 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 21 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 22 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 23 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 24 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 25 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 26 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 27 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 28 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 29 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 30 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 31 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 32 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 33 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 34 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 35 - B4B |           |          |
|       |                               |       |            |          |           |         | Packaging 2 - 36 - B4B |           |          |
| 130   | QC 6                          | 1 pcs | 8/22/19    |          | 0.00      | 0.00    | QC 6 - 9               |           |          |

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|     |                             |       |         |           |                        |  |
|-----|-----------------------------|-------|---------|-----------|------------------------|--|
| 140 | Packaging 3-1 - Stock - B4B | 1 pcs | 8/22/19 | 0.00 0.00 | QC 6 - 68              |  |
|     |                             |       |         |           | QC 6 - 61              |  |
|     |                             |       |         |           | QC 6 - 40              |  |
|     |                             |       |         |           | QC 6 - 81              |  |
|     |                             |       |         |           | Packaging 3 - 1 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 2 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 3 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 4 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 5 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 6 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 7 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 8 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 9 - B4B  |  |
|     |                             |       |         |           | Packaging 3 - 10 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 11 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 12 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 13 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 14 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 15 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 16 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 17 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 18 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 19 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 20 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 21 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 22 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 23 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 24 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 25 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 26 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 27 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 28 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 29 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 30 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 31 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 32 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 33 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 34 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 35 - B4B |  |
|     |                             |       |         |           | Packaging 3 - 36 - B4B |  |
| 145 | DC - 1 - B4B                | 1 pcs | 8/22/19 | 0.00 0.00 | DC - 1 - B4B           |  |
|     |                             |       |         |           | DC - 2 - B4B           |  |
| 150 | QC 21 - FG                  | 1 pcs | 8/22/19 | 0.00 0.00 | QC 21 - FG - 21        |  |
|     |                             |       |         |           | QC 21 - FG - 70        |  |
|     |                             |       |         |           | QC 21 - FG - 53        |  |

Part Op 110 - Issue P/O to ATLANTIC BRAIDS LTD; P/O \_\_\_\_\_ -Test and Over Haul as per OM-SLP and DWG P###-  
 Descriptions: ##. -Certificate of conformity required.

- 120 - (Receive & Inspect for Damage & Mat'l Certs)
- 130 - (QC6- All purchased or subcontracted products)
- 140 - (Identify as per dwg & Stock Location: \_\_\_\_\_)
- 145 - Photocopy blue file OM-SLP Long line Rev 10
- 150 - (QC21- Final Inspection - Work Order Release)

#### Job BOM

| Part / Item                    | Component Name                      | Quantity     | Operation                       | Container |
|--------------------------------|-------------------------------------|--------------|---------------------------------|-----------|
| P4400-150-OH Plasma® Long Line | 4,400 lbs Safe Work Load (2,000 kg) | 1 pcs (1 ea) | 95-Rework - 1 - Startup Returns |           |

#### Job Allocations

| Operation                       | Component Part | Required | Inventory | Allocated |
|---------------------------------|----------------|----------|-----------|-----------|
| 95-Rework - 1 - Startup Returns | P4400-150      | 1        | 0         | 0         |

#### Part Specifications

Specifications could not be found.

Plex 7/10/19 12:21 PM Dart.Renwick.Jennifer

# Inspection Sheet Complete RA583

Customer QA Ref #

0

| Part Number  | Original Batch /<br>Serial # / Ctrl # | Original<br>Revision # | Quantity | Part Complete                           | Rev/CHG Current                         | New Paperwork                           | New Labels                              | Disposition | Original<br>Container # | New<br>(Receiving)<br>Serial # | New Job # | Work order instructions         |
|--------------|---------------------------------------|------------------------|----------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-------------|-------------------------|--------------------------------|-----------|---------------------------------|
| P4400-150-OH | AC12001                               |                        | 1        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | STOCK       |                         | S158159                        | 197561    | should be stocked under S029351 |
| 0            |                                       |                        | 0        | <input checked="" type="checkbox"/> yes | <input checked="" type="checkbox"/> yes | <input checked="" type="checkbox"/> yes | <input checked="" type="checkbox"/> yes |             |                         |                                |           |                                 |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                 |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                 |

QC Approval: \_\_\_\_\_ 0

Date: 0-Jan-00 \_\_\_\_\_

Special Return/Rework Instructions:





## RETURN AUTHORIZATION

| ORIGINAL PO INFORMATION                                                                                                                                                                                                                                                                                                                                                                                    |             |                              |                                              |                    |                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------|----------------------------------------------|--------------------|---------------------------------------------|
| Date: <u>8-Feb-2019</u>                                                                                                                                                                                                                                                                                                                                                                                    |             |                              | DART RA Number: <u>RA583</u>                 |                    |                                             |
| Customer Name: <u>Butte County Sheriff's Office</u>                                                                                                                                                                                                                                                                                                                                                        |             |                              | Reason tions Defect (Process Failure) - Hawk |                    |                                             |
| Customer Code: <u>CBUTT03</u>                                                                                                                                                                                                                                                                                                                                                                              |             |                              | Customer PO#: _____                          |                    |                                             |
| Telephone No: <u>(530) 538-7543</u>                                                                                                                                                                                                                                                                                                                                                                        |             |                              | DART Invoice #: <u>HB0002988</u>             |                    |                                             |
| E-mail Address: <u>mrolph@buttecounty.net</u>                                                                                                                                                                                                                                                                                                                                                              |             |                              | Approved by: <u>SW</u>                       |                    |                                             |
| Contact Name: <u>Marty Rolph</u>                                                                                                                                                                                                                                                                                                                                                                           |             |                              | PAR/CAR/NCR/SQ/CASE: <u>12197</u>            |                    |                                             |
| Issued by: <u>Jennifer Renwick</u>                                                                                                                                                                                                                                                                                                                                                                         |             |                              | Customer QA Ref # _____                      |                    |                                             |
| Part Number                                                                                                                                                                                                                                                                                                                                                                                                | Description | Quantity                     | Flown                                        | Customs Value (ea) | Original Batch # / Serial # & Revision      |
| P4400-150-OH                                                                                                                                                                                                                                                                                                                                                                                               | Long line   | 1                            | N/A                                          | \$575              | AC12001 shipped but physically (03-2527-01) |
|                                                                                                                                                                                                                                                                                                                                                                                                            |             |                              |                                              |                    |                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                            |             |                              |                                              |                    |                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                            |             |                              |                                              |                    |                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                            |             |                              |                                              |                    |                                             |
| <b>Details:</b> Shipped customer incorrect long line on order 3416 - SW approved a full credit (order 3416) to the customer under customer satisfaction. Physically we have his line here in Hawkesbury. System rec right away so we can ship out to customer on new NC order. Send RA583 to customer with added MISC line in system to rec unknown line in Hawkesbury and investigate where it came from. |             |                              |                                              |                    |                                             |
| <b>Special Return/Rework Instructions:</b> System return SN AC12001 - but P4400-150 03-2527-01 physically was returned under RA583                                                                                                                                                                                                                                                                         |             |                              |                                              |                    |                                             |
| <b>Special Credit Instructions:</b> P4400-100-AAZZ overhaul and return customer with the correct Longline in house- from RA209. Pat L is aware of location.                                                                                                                                                                                                                                                |             |                              |                                              |                    |                                             |
| SHIPPING                                                                                                                                                                                                                                                                                                                                                                                                   |             |                              |                                              |                    |                                             |
| Shipping Instructions:                                                                                                                                                                                                                                                                                                                                                                                     |             | Courier _____                | Fed-ex _____                                 |                    |                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                            |             | Account # _____              | 1517 9324 0                                  |                    |                                             |
| RECEIVING                                                                                                                                                                                                                                                                                                                                                                                                  |             |                              |                                              |                    |                                             |
| Receiver: _____                                                                                                                                                                                                                                                                                                                                                                                            |             | Natasha Bélanger             |                                              |                    |                                             |
| Date Received: _____                                                                                                                                                                                                                                                                                                                                                                                       |             | 1-Mar-2019                   |                                              |                    |                                             |
| CREDIT                                                                                                                                                                                                                                                                                                                                                                                                     |             |                              |                                              |                    |                                             |
| Issue Credit: Yes      No                                                                                                                                                                                                                                                                                                                                                                                  |             | Credit Invoice Amount: _____ |                                              |                    |                                             |
| Credit Note: _____                                                                                                                                                                                                                                                                                                                                                                                         |             | Restocking Fee: 0%           |                                              |                    |                                             |
| Approval: _____                                                                                                                                                                                                                                                                                                                                                                                            |             | Date: _____                  |                                              | Freight: _____     |                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                            |             | Net Credit: \$0.00           |                                              |                    |                                             |
| Closed by: _____                                                                                                                                                                                                                                                                                                                                                                                           |             | Close Date: _____            |                                              |                    |                                             |

## Inspection Sheet Complete

### RA583

Customer QA Ref #

0

| Part Number  | Original Batch /<br>Serial # / Ctrl # | Original<br>Revision # | Quantity | Part Complete                           | Rev/CHG Current              | New Paperwork                | New Labels                   | Disposition | Original<br>Container # | New<br>(Receiving)<br>Serial # | New Job # | Work order instructions                                                                                                                                   |
|--------------|---------------------------------------|------------------------|----------|-----------------------------------------|------------------------------|------------------------------|------------------------------|-------------|-------------------------|--------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| P4400-150-OH | Is 03-2527-01,<br>Shipped AC12001     |                        | 1        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | MISSING     |                         | S158159                        | 197561    | Scrapping. Part has been returned, but has<br>been in production longer than five years. See<br>attached email confirmation "Jen and JL"<br>SN 03-2527-01 |
| 0            |                                       |                        | 0        | <input type="checkbox"/> Yes            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |             |                         |                                |           |                                                                                                                                                           |
| 0            |                                       |                        | 0        | <input type="checkbox"/> Yes            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |             |                         |                                |           |                                                                                                                                                           |
| 0            |                                       |                        | 0        | <input type="checkbox"/> Yes            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |             |                         |                                |           |                                                                                                                                                           |

QC Approval: AT \_\_\_\_\_

Date: 0-Jan-00 \_\_\_\_\_

Special Return/Rework Instructions: